

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO, CALIFORNIA ADOPTING THE 597th AMENDMENT TO THE MASTER FEE SCHEDULE RESOLUTION NO. 80-420 TO ESTABLISH VARIOUS FEES FOR GRANITE PARK WITHIN THE PARKS, AFTER SCHOOL, RECREATION, AND COMMUNITY SERVICES DEPARTMENT SECTION

BE IT RESOLVED by the Council of the City of Fresno as follows:

THAT the Master Fee Schedule Resolution No. 80-420 be and is hereby amended to establish various fees for Granite Park within the Parks, After School, Recreation, and Community Services Department Section. The revised pages of the Master Fee Schedule are attached as Exhibit "A" and are hereby incorporated by reference and made a part of this Resolution.

THAT the fees adjusted by this RESOLUTION shall become effective upon approval, unless otherwise noted on the revised pages of the Master Fee Schedule.

Date Adopted:  
Date Approved:  
Effective Date:

City Attorney Approval: AS

Resolution No.

\* \* \* \* \*

STATE OF CALIFORNIA )  
COUNTY OF FRESNO ) ss.  
CITY OF FRESNO )

I, AMY K. ALLER, City Clerk of the City of Fresno, certify that the foregoing resolution was adopted by the Council of the City of Fresno, at a regular meeting held on the \_\_\_ day of \_\_\_\_\_, 2026.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Mayor Approval: \_\_\_\_\_, 2026  
Mayor Approval/No Return: \_\_\_\_\_, 2026  
Mayor Veto: \_\_\_\_\_, 2026  
Council Override Veto: \_\_\_\_\_, 2026

AMY K. ALLER  
City Clerk

By: \_\_\_\_\_ Date  
Deputy

APPROVED AS TO FORM:  
ANDREW JANZ  
City Attorney

By: \_\_\_\_\_ Date  
Andrew Janz

Attachment: 597th MFS Amendment Exhibit A

**CITY OF FRESNO  
MASTER FEE SCHEDULE**

**PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT**

**GENERAL RECREATION FEES**

<u>Amend #</u>	<u>Fee Description &amp; Unit/Time</u>	<u>Current</u>	<u>Proposed</u>
597	A processing fee of \$15 will be assessed to issue refunds.		15.00
597	<b><u>Granite Park Field Reservation Fee</u></b> <b>Tournament Play</b> Deposit (80% refundable) 1-3 Fields/Day		500.00
597	<b>Granite Park Baseball/Softball Field Reservations**</b> Per field, per organization, per day / 4 hour block*** Sport Field / Tournament Preparation / per hour		25.00 45.00
597	<b><u>Granite Park Soccer Field Reservation Fee</u></b> <b>Tournament Play</b> 1 - 3 Fields/Day 4 - 6 Fields/Day 7 - 9 Fields/Day		700.00 1,400.00 2,050.00
597	<b>Soccer Field Reservations**</b> Per field, per organization, per day / 4 hour block*** Sport Field / Tournament Preparation / per hour		25.00 45.00
597	<b>Vendor Fees</b> Temporary Vendor Fee (Daily per site) *		75.00-150.00
597	Snack Bar Fees		1.00-20.00

597 \* The City Manager or designee is authorized to waive the user fee for Temporary Vendor if activity determined to be beneficial to the City of Fresno.

597 \*\* Organizations with a valid non-profit tax ID number qualify for reduced fee. The fee will be reduced by 15%.

597 \*\*\*4 hours block reservations determined by PARCS Department.

**CITY OF FRESNO  
MASTER FEE SCHEDULE**

**PARKS, RECREATION, & COMMUNITY SERVICES DEPARTMENT**

**GENERAL RECREATION FEES**

<u>Amend #</u>	<u>Fee Description &amp; Unit/Time</u>	<u>Current</u>
554	A processing fee of \$15 will be assessed to issue refunds.	15.00
<del>589</del> 597	<b>Admission/Entrance Fees per ticket (Daily per site)</b> The attendance fee is to be applied to all tickets sold for attendance to events hosted by Organizations or Individuals charging admission at <b>Granite Park</b> , Regional Sports Complex, Ted C. Wills, Romain, Holmes, Frank H. Ball, and Maxie L. Parks. The City fee will be charged based on the proposed attendance fee that will be provided by organizations in the	
	<u>Proposed Attendance Fee:</u>	<u>City Collects</u>
	\$3-\$10 per person	1.00
	\$11-\$15 per person	2.00
	\$16+ per person	3.00
477	<b>Woodward Park Rotary Amphitheater**</b>	
	Daily Rental **	1,500.00 or 10%
477	<b>Concession Fee</b>	35% payment of gross event concession revenue
477	<b>Performance Bond</b> (100% refundable upon successful completion of the rental  agreement in accordance with also agreed upon terms and conditions)	175.00 - 500.00
477	<b>Cleaning Deposit</b> (Up to 80% refundable dependent on the condition of the facility after completion of the rental agreement)	1,000.00
528	<b>Improvement Fee per ticket ATSA*</b>	3.00
587	<b>Event Staffing (for all venues)</b>	35.00 hr (4 hr. min)
477	<b>Rehearsals (scheduling permitting)</b>	350.00 per day
510	<b>Dance Instruction (per fiscal year)</b>	
	New Student	75.00
	Returning Student	55.00

\* Amphitheatre Ticket Surcharge Account (ATSA)

\*\* \$1,500.00 or 10% of gross ticket sales whichever is greater plus collection of